# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If Applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0004</td>
<td>05/02/2013</td>
<td>REQ-1310-13-0268</td>
<td></td>
</tr>
</tbody>
</table>

## Issuer/Code

**CONSUMER PRODUCT SAFETY COMMISSION**
DIV OF PROCUREMENT SERVICES
4390 EAST WEST HWY
ROOM 523
BETHESDA MD 20814

## Name and Address of Contractor

**EAST OHIO REGIONAL HOSPITAL**
ATTN: TINA MEHMAN ADMINISTRATIVE CONT
90 NORTH FOURTH STREET
MARTINS FERRY OH 43935

## FACILITY CODE

**FACILITY CODE**

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- [ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is not extended.
- [ ] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended.

**OFFER DATE**

03/26/2012

- [X] DATED (SEE ITEM 13)

**MODIFICATION OF CONTRACT ORDER NO.**

CPSC-N-12-0146

- [X] DATED (SEE ITEM 13)

**AMOUNT INCREASE: 31,476.00**

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/OFFER NO. AS DESCRIBED IN ITEM 14.

<table>
<thead>
<tr>
<th>CHECK ONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. THIS CHANCE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td>
</tr>
<tr>
<td>B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, administration date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td>
</tr>
<tr>
<td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</td>
</tr>
<tr>
<td>X. UNILATERAL MODIFICATION, FAR 43.103(b)</td>
</tr>
</tbody>
</table>

### E. IMPORTANT:

Contractor is not required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**DUNS Number:**

3V0430055

**COR.:**

Dennis B. Kierdak

**PHONE:**

(301) 504-7430

**EMAIL:**

dkierdak@cpsc.gov

Modification # 0004 to contract CPSC-N-12-0146 is hereby issued to provide funding for the first option as follows:

1- The quantity for Line item 0002 is increased by 1,300 to a new total qty of 3,400.

Continued...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>NOT TO EXCEED ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>-5000</td>
<td>EA</td>
<td>0.82</td>
<td>1,066.00</td>
</tr>
<tr>
<td>0003</td>
<td>NOT TO EXCEED ACCESS ONLY TO NEISS SURVEILLANCE REPORTS, SPECIAL SURVEY REPORTS AND SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.</td>
<td>8820</td>
<td>EA</td>
<td>0.82</td>
<td>410.00</td>
</tr>
</tbody>
</table>

As a result of the above, funding is added for line item 0002 in the amount of $1,066.00.

2- As a result of the above, funding for the first option period (July 1, 2012 through June 30, 2013) is increased by $1,066.00 to a new total of $2,378.00.

3- At this time the second option period is exercised for the period beginning July 1, 2013 through June 30, 2014 in accordance with FAR Clause 52.217-9, Option to extend the term of the contract. Pricing is in accordance with Line item 0003.

4- The funded quantity for line item 0003 is 500.

5- As a result of the above, funding in the amount of $410.00 is provided for the second option period. Additional funding will be provided via modification at a later date when funding becomes available.

Change Item 0002 to read as follows (amount shown is the obligated amount):

FIRST OPTION PERIOD
JULY 1, 2012 THROUGH JUNE 30, 2013

Change Item 0003 to read as follows (amount shown is the obligated amount):

SECOND OPTION PERIOD
JULY 1, 2013 THROUGH JUNE 30, 2014

Continued...
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fully Funded Obligation Amount $7,232.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.